

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AWARDING CONTRACTS FOR CONSTRUCTION OF MANSFIELD INTERNATIONAL BUSINESS PARK DRAINAGE, WATER, SANITARY SEWER AND ROAD IMPROVEMENTS TO JACKSON CONSTRUCTION, LTD, TO BRITAIN AND CRAWFORD, LLC, AND TO FUGRO CONSULTANTS, INC, APPROPRIATING FUNDS; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE CONTRACT DOCUMENTS.**

WHEREAS, the City of Mansfield has publicly advertised and requested competitive bids for the construction of Mansfield International Business Park Improvements; and,

WHEREAS, all bids were received, opened and publicly read aloud on November 14, 2019; and,

WHEREAS, the expenditure of the funds stated herein will be secured from the Utility Bond Fund and MEDC approved funds; and,

WHEREAS, it is recognized that it is in the best interest of the citizens of the City of Mansfield that the construction provided for herein be started at the earliest possible date to insure necessary service and delivery; and

WHEREAS, after review of all bids received, it is the recommendation and determination of Council that the "lowest and best" bid is that of Jackson Construction, LTD.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MANSFIELD, TEXAS, THAT:

**Section 1.**

The City Manager or his Designee is hereby authorized and directed to execute contractual documents with Jackson Construction, LTD., for construction for an amount not to exceed Six Million Seven Hundred Sixty-Four Thousand Five Hundred Fourteen and 86/100 Dollars (\$6,764,514.86).

**Section 2.**

The City Manager or his Designee is hereby authorized and directed to execute contractual documents with Britain and Crawford, LLC, for surveying for an amount not to exceed Two Hundred Eleven Thousand Two Hundred and 00/100 Dollars (\$211,200.00).

**Section 3.**

The City Manager or his Designee is hereby authorized and directed to execute contractual documents with Fugro Consultants, Inc, for material testing for an amount not to exceed One Hundred Thirty-Six Thousand Seven Hundred Two and 50/100 Dollars (\$136,702.50).

Section 4.

Funding is hereby authorized in the amount of Seven Million One Hundred Sixty-two Thousand Four Hundred Seventeen and 36/100 Dollars (\$7,162,417.36) to complete the construction of this project. This amount includes \$5,255,594.94 from the MEDC Fund and \$1,906,822.42 from the Utility Fund.

PASSED AND APPROVED THIS THE 9<sup>TH</sup> DAY OF DECEMBER, 2019.

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David L. Cook, Mayor

ATTEST:

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Susana Marin, City Secretary